BENGALURU ELECTRICITY SUPPLY COMPANY LIMITED

BID ENQUIRY NO:

BESCOM/2024-25/EL/WORK_INDENT218

BID DOCUMENTS

FOR

Replacement of Existing HT & LT Overhead Lines by HT covered conductor & LT AB Cable in Sira Urban Sub-division of Madhugiri Division.

THIS BID DOCUMENT CONTAINS FOLLOWING VOLUMES:

VOLUME- I **COMMERCIAL REQUIREMENTS**

1.	Section – I	Invitation For Bids -	IFB
2.	Section – II	Instruction to Bidders -	ITB
3.	Section – III	General Terms and Conditions of the Contract -	GCC
4.	Section – IV	Erection Conditions of Contract -	ECC
5.	Section – V	Special Conditions of Contract -	SCC
6.	Section – VI	ANNEXURES -	ANNEX

OTHER VOLUMES CONTAIN THE FOLLOWING:

VOLUME-II **TECHNICAL SPECIFICATIONS**

VOLUME- III **BID PROPOSAL SHEETS**

TECHNO COMMERCIAL SHEETS

Volume –1

Section - I

INVITATION FOR BID
(IFB)

1.0 INTRODUCTION:

The Chief General Manager, (Ele.,) Procurement, Corporate Office, BESCOM, 4th floor, K.R. Circle, Bengaluru-560001 on behalf of Bengaluru Electricity Supply Company Limited, invites tender vide Enquiry No: **BESCOM/2024-25/EL/WORK_INDENT218** in two tender document system (Techno Commercial Bid and Price Bid) through Karnataka Public Procurement portal (https://kppp.karnataka.gov.in) for **Replacement of Existing HT & LT Overhead Lines by HT covered conductor & LT AB Cable in Sira Urban Sub-division of Madhugiri Division for a period of 12 months on percentage quoting basis**.

1. Enquiry No.	**BESCOM/2024-25/EL/WORK_INDENT218**
2. Name of the Work	Replacement of Existing HT & LT Overhead Lines by HT covered conductor & LT AB Cable in Sira Urban Sub-division of Madhugiri Division.
3. Approx. Amount put to Tender	**Rs. 13.79 crores**
4. Tender System	**Two tender document system**
5. Bid documents available from	**16.10.2024 onwards**
6. Due date for submission of Bids	**22.10.2024 up to 17:00 Hrs**
7. a) Date of opening of Techno commercial bid b) Date of opening of Price Bid	**a) 23.10.2024 @ 17:17 Hrs** **b) Will be opened in KPP portal after completion of Techno commercial bid evaluation.**
8. Period of Contract	**The Fixed Price Contract is valid for a period of 12 months from the date of issue of Award.**
9. Tender processing fee	**Refer KPPP website**
10. Earnest Money Deposit	**Refer Clause No: 4.0**
11. Price Bid	The Bidders shall quote only the percentage above or below or equal to the individual Schedule of material / labour charge rate on each item for the said work in the Price Schedule of the KPP portal. **The individual Schedule of material / labour charges mentioned in the Bid are exclusive of GST.**

1.1 PROJECT DESCRIPTION:

This project envisages to improve the following issues:

- ❖ Reducing the interruptions and to improve reliability.
- ❖ Improving quality of Power Supply in the areas.
- ❖ To bestow safe environment of working.
- ❖ To reduce losses.
- ❖ To Reduce Electrical Accidents.

1.2 NATURE OF WORKS:

The salient features of the works include, but not limited to, the following:

- ➢ Replacement of HT Overhead lines by HT Covered Conductor.
- ➢ Replacement of existing LT OH line by LT AB cable.
- ➢ Strengthening of existing network by providing intermediate poles wherever necessary.

1.3 PROJECT BENEFITS:

Sira area lies on AH 47, NH 48 and the area is undergoing rapid urbanization. The existing Distribution HT/LT Network of the areas are age old and are prone to frequent breakdown and accidents. Thus, in order to provide reliable power supply to the esteemed consumers and to create a safe environment, it is felt desirable to invite tenders to execute the proposed works. The advantages are as follows:

- ➢ Better quality and reliability of power supply to the consumers.
- ➢ The works can be taken up immediately after the finalization of the budget for the financial year.
- ➢ Duplication of works such as inviting, processing and awarding tenders for each individual work in a Division is completely avoided.
- ➢ As there is no necessity of calling individual work wise tenders, both physical and financial progress can be achieved.
- ➢ Monitoring of the works becomes simple and easier.
- ➢ There will not be any mismatch of materials as the supply and erection of the materials lies with the contract agency.

- There will be drastic reduction in attending natural calamities / power supply interruptions resulting in Reduction of duration of interruption period.
- Revenue to BESCOM increases as interruptions reduces.

1.4 SCOPE OF WORK:

The Scope of the work under this tender is Strengthening of Distribution network in Sira City Sub-division of Madhugiri Division for improving reliability of power supply, which includes Design, Engineering, Manufacturing, Testing, Supply on FOR Destination to Site basis, Transportation, Insurance, Storage, Handling and moving into the final position, Erection, Testing at Site and Commissioning including Civil works.

The salient features of the scope include, but not limited to the following:

- Replacement of HT Overhead lines by HT covered conductor.
- Replacement of existing LT OH line by LT AB cable.
- Strengthening of existing network by providing intermediate poles, wherever necessary.

a) All the released materials shall be returned to the respective Divisional/Central Stores.

b) The Successful Bidder needs to prepare the site survey report and BOQ (Bill of Quantities) based on the estimation prepared by the Engineer in charge.

c) **BESCOM shall validate, verify and approve the estimate prepared for the work and Bill of Quantity (BOQ)**

d) Based on the approved estimate and finalized BOQ, the Successful Bidder shall source the materials as per BESCOM Technical Specification from the BESCOM approved vendor and carry out the work. **If any discrepancy is noticed in approved estimates/sketches or deviation of line route if found necessary at the time of execution due to various reasons, shall be executed as per the instructions from the Engineer-in-charge.**

e) Construction Environmental, Health & safety plan as per standards shall be followed.

f) The successful Bidder shall procure and supply all the materials from the BESCOM approved vendors as per IS/IEC/BESCOM approved specifications.

g) Any injury or loss to the life of human being/animals or damages to any Government/private property during the execution of work shall be on the account of successful Bidder and has to make good the damages. Claims arising out of injury or loss to the life or damages shall have to be borne and settled by the successful Bidder.

h) It is the responsibility of the successful Bidder to carry out work in safe manner and at most utilization of safety equipment's.

i) The successful Bidder has to abide by the prevailing standard safety policy.

j) The Working area shall be barricaded properly. This is required for the safety of the traffic and the pedestrians. The successful Bidder shall be the responsible for any mishap which may occur on account of its not taking necessary precautionary measures. The barricades shall be fixed at work place before execution of the work. Required information regarding the work as specified shall be written on these barricading sheets.

k) Except the BESCOM supplied equipment's/materials & all other equipment's/materials shall be supplied by the awarded agency in accordance to the requirement of the work from time to time.

l) The payment will be made only for the quantity used as certified by the concerned Field Engineer of BESCOM.

m) All necessary approvals of the concerned authorities are to be obtained before execution of the works by the successful Bidder and necessary assistance will be rendered by the owner.

n) Any charge of other Govt. Utilities as per their standard schedules / rates which will be intimated by them from time to time for grant of permission/approvals shall be paid by the successful Bidder. These charges are reimbursable by the BESCOM as per actuals, on production of valid vouchers and which will not to be included in the total Contract value.

o) The equipment's / materials supplied by the successful agency should be guaranteed for satisfactory performance as per the Guarantee Clause 15 of Section GCC.

p) Design, Engineering, Manufacture, Factory Testing, Supply on FOR Destination to Site basis, Transportation, Insurance, Unloading, Storing, Handling and moving into the final position, Erection, Testing, Commissioning and putting the Equipment into Successful Commercial operation of the proposed work including associated Structural and Civil Works.

q) All the equipment's / materials to be supplied should have been type tested as per BESCOM specification / relevant IS/IEC Standards and the type test certificates should not be older than 5/10 years on the date of supply.

r) The estimates shall be prepared in most economical and safe way of executing the works as per the prevailing standards and any deviation from the standard practice; necessary approval from competent authority is to be obtained.

1.5 <u>Rates for awarding the Contract</u>:

i) BESCOM has invited the bid under percentage quoting basis on the BESCOM Schedule of Rates 2023-24. (exclusive of GST)

ii) The Individual Material Schedule of Rate means the material rate as per the SR 2023-24+Area Specific Loading+Tender premium+GST.

iii) The Individual labour charge Schedule of Rate means the labour charge rate as per the SR 2023-24+Area Specific Loading Area Specific Loading+Tender premium+GST.

iv) The Individual Material and Labour rates mentioned in the bid are exclusive of GST.

v) The Bidders shall quote only the percentage above or below or equal to the individual Schedule of material / labour charge for the said work in the KPP portal of the respective enquiry Price Schedule. While quoting, it is to be noted that the individual Schedule of material / labour charge rates are exclusive of GST and inclusive of F&I, any other taxes etc.,, prevailing at the time of bidding and it is

the responsibility of the Bidder to consider the correct percentage/rates and other levies on the supply & erection of the equipment's/materials prevailing at the time of bidding.

vi) While awarding the Contract to the successful agency, the approved percentage above or below or equal to the individual material schedule of rate / individual labour charge schedule of rate, will be uniformly applied on the individual material schedule of rate / individual labour charge schedule of rate to arrive the unit FORD Price / labour item rate. GST will be shown separately in the DWA issued after finalization of tender. Based on these item wise fixed prices, the individual work awards / orders will be issued by the concerned C, O&M Executive Engineers. However, the total cost of the item wise fixed price contract is awarded at the approved percentage on the amount put to tender for 12 months.

vii) Any other material/labour rate required for completion of works, which are not included in the item rate of price schedule but required to complete the work shall be carried out by the successful Agency on recommendation of the Engineer-in-charge as well as approval from the competent authority at Schedule of Material / Labour rate 2023-24 + approved tender premium+GST and shall be considered to be included in the scope of the work. If the SR rate is not available, then mutually agreed rate shall be considered.

viii) The quantities mentioned in the price schedule are unit basis and to be procured/executed by the successful contractor based on the approval of the estimate & BOQ valued at the rates approved by the BESCOM as per the terms and conditions of the fixed price contract. Any increase or decrease in the quantities of DWA, the Bidders shall supply/execute the contract at the same rates, terms and conditions of the fixed price contract.

ix) The work awards/orders will be issued by the concerned Executive Engineer of the Division, BESCOM, on work priority basis duly specifying the quantum of works to be executed against the individual work award/orders at the approved unit cost of

equipment's/materials as per the terms and conditions of the fixed price Contract and in line with the estimate prepared by the Assistant Engineer / Section Officer, which is approved by the Competent Authorities of BESCOM. Individual work order will be issued to the successful agency by the Executive Engineer (Ele.,) of respective C,O&M Division.

2.0 The interested Bidders may obtain further information from the office of the **Chief General Manager (Ele.,), Procurement, 4th floor, 2nd Block, Corporate Office, BESCOM, K.R. Circle, Bengaluru - 560 001**. Issues on which clarifications are sought by the Prospective Bidders shall be submitted in writing to the **Chief General Manager,(Ele.,) Procurement**, 4th Floor, 2nd Block, Corporate Office, BESCOM, K.R. Circle, Bengaluru - 560 001 on or before the **18.10.2024 @ 11:00 Hrs**. **Letters seeking clarifications received subsequent to THE ABOVE date will not be entertained.** Interested Bidders may also submit online queries through the KPP portal **ON OR BEFORE 18.10.2024 @ 11:00 Hrs**.

The Pre bid meeting is convened on 18.10.2024 @ 11:30 AM at O/o Chief General Manager (Ele.,) Procurement, 4th Floor, Block-II, Corporate office, BESCOM, K. R Circle, Bengaluru-560 001. Aspirant Bidders may attend the meeting for any clarification.

2.1 The queries shall be dealt in the pre-bid meeting. Based on the outcome of the pre-bid meeting at any time prior to the deadline for submission of the bid (technical and financial proposals) or extended date, if deemed necessary, BESCOM reserves the right to add/modify/ delete any portion of the tender document by issuing an addendum or Corrigendum or clarification or amendment and they shall form part of original tender document. These addendum or Corrigendum or clarification or amendment will be uploaded in KPP portal and such addendum or Corrigendum or clarification or amendment will be binding on the Bidders.

3.0 As stated in Clause 1.0 supra, the bids are invited and to be submitted through electronic mode i.e., through KPP portal only. The bid notification, Bidding Documents along with materials specifications & Drawings are available on website https://kppp.karnataka.gov.in The Bidders can download the tender documents from the KPP portal (https://kppp.karnataka.gov.in) from **16.10.2024 onwards at free of cost**, last date & time for submission of Bid **22.10.2024, 17:00 Hrs** and the techno-commercial bid will be opened on **23.10.2024 at 17:15 Hrs.** In addition, when submitting bids via the KPP portal, tender processing fee must be paid on the KPP portal.

4.0 Tender Processing Fee and Bid Security (Earnest Money Deposit):

4.1 Bids shall be accompanied by Tender Processing Fee, for an amount as mentioned in the KPP platform, and Bid Security (EMD) for an **amount @ 1% of the amount put to tender i.e., Rs. 13,80,000.00** shall be submitted through any of the e-payment modes mentioned in the KPP Portal.

While paying the EMD amount, complete EMD amount of **Rs. 13,80,000.00** shall be paid in KPP portal by any of the modes specified in the Karnataka Public Procurement Portal.

OR

The bidder shall pay **Rs. 10,00,000.00** in KPP Portal by any of the modes specified in the Karnataka Public Procurement Portal and remaining amount of **Rs. 3,80,000.00** shall be deposited in the form of Bank Guarantee. The Bank Guarantee should be submitted in the format provided, issued by a Scheduled Bank or Nationalized Bank in India and drawn in favour of Chief General Manager (Ele.), Procurement, BESCOM. Scheduled Bank shall mean a bank as defined under Section 2(e) of the Reserve Bank of India Act, 1934.

4.2 The Bidder shall upload the scan copy of the Bank Guarantee towards EMD in the slot provided for BG in KPP portal failing which the offer will be

rejected in the KPP portal. **The Bidder shall ensure that the Bank Guarantee towards EMD shall be sent in original to the O/o of Chief General Manager (Ele.,), Procurement, 4th Floor, Corporate Office, BESCOM, Bengaluru – 560 001** so as to reach within the due date and time notified for submission of bid through KPP portal i.e., **on or before 22.10.2024, 17:00 Hrs** in a sealed cover, **failing which the Technical bids submitted through KPP portal will not be opened.**

Note:

a) The Bid Enquiry No. shall be clearly and legibly indicated in the Bank Guarantee.

b) The Bid Enquiry number shall be super scribed on the two tender documents system.

4.3 EMD shall have to be valid for **45 days beyond the validity of tender (i.e., 180 days)**.

4.4 The EMD Payment same shall be made through any of the following modes of e-Payment.

- Credit Card/ Debit card
- Net Banking
- NEFT / RTGS
- Over-the-Counter (OTC) through ICICI Bank only.

For further clarification, contact KPP portal.

KPP Portal Help Desk: Phone No: +91-8046010000, +91-8068948777 E-mail: support@eprochelpdsk.com**.**

4.5 The Bidder will be suspended/ barred from participating in the future tenders called by BESCOM and blacklisted at the discretion of BESCOM from the date of default:

i. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;
ii. In case of a successful Bidder, if the Bidder fails to sign the Contract;
iii. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

5.0 (a) Bids shall be submitted in two parts viz.,
(1) Techno -Commercial Bid and
(2) Price Bid, both on Electronic document Mode.

(b)Separate document Files have been specifically created for uploading the qualifying documents such as:

i. Valid Class-1/Super grade Electrical Contractor's license issued by Electrical Inspectorate, GOK
ii. Detailed Work Award, Completion certificate, Performance Certificate & Self execution works intimation.
iii. Works on Hand.
iv. Audited financial statements (Audited Profit & Loss Statements & the Balance sheets).
v. Liquid Assets details.
vi. Certificate of Incorporation/Memorandum Of Association/ Article of Association of the company in case of Registered Companies under companies act/ Partnership deed in case of Partnership Firm.
vii. GST Registration with GSTIN number, PAN number, Labour license, ESI/EPF registration.
viii. No Deviation Certificate, Letter of Undertaking, Bank Guarantee towards balance EMD, techno-commercial sheets, Self-declarations etc.
ix. Any other required documents as per the qualifying requirements, terms and conditions of the tender.

These Qualifying documents are to be uploaded to the respective files only, IF ANY OF DOCUMENTS ARE UPLOADED TO THE FILE OTHER THAN THE SPECIFIED FILES, SUCH DOCUEMNTS WILL NOT BE CONSIDERERD FOR EVALUATION. If any of the documents are not applicable to a particular Bidder, then such Bidders have to upload a document stating "Not Applicable". The other documents if any which needs to be uploaded by the Bidder for which no specific files have been created to substantiate or to meet the requirements of the Bids, such additional documents may be uploaded in the folder named as "additional documents" in the KPP portal.

6.0 Bidders can upload the bids on to KPP portal **before 17:00 Hrs of IST on 22.10.2024.**

7.0 The Techno-Commercial Bids will be opened **at 17:15 Hrs of IST on 23.10.2024.**

8.0 The Price Bids of those Bidders who are Techno-Commercially **Responsive,** will be opened at a later date through the KPP portal and no separate intimation will be communicated.

NOTE: The Price Bids of Techno-Commercial Non - Responsive Bidders will not be opened.

9.0 The Bidders shall provide proof of their credentials in support of their Technical capacity, Financial Strength and Past Experience. All Certificates in connection to the works shall be issued by an officer not below the rank of Executive Engineer or equivalent officer of the concerned utilities duly mentioning the quantum of works, value of award, place of work, DWA reference, date of completion & commissioned. All certificates will be authenticated from the issued authority, if required.

10.0 Bengaluru Electricity Supply Company Limited takes no responsibility for delay, due to any cyber or any other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the Bids without assigning any reasons thereof and shall bear no liability whatsoever consequent upon such a decision.

The Bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of KPP portal due to internet connectivity issues and technical glitches.

11.0 QUALIFYING REQUIREMENTS:

The essential minimum qualifying requirements are as under:

Sl. No	Qualifying Requirements	Documents to be uploaded
I	**Technical criteria**	
1	The Bidder should be in existence as any of the following: a) Company incorporated in India under the Companies Act, 1956/2013 including any amendment thereto;	1. Certificate of Incorporation issued by Registrar of Companies as per Companies Act 1956/2013 along with Memorandum of Association and Articles of Association of the Company.

Sl. No	Qualifying Requirements	Documents to be uploaded
		2. Annual filings (E-Forms AOC-4, MGT-7) filed by the Company to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years. 3. Declaration from Directors of the Company in MBP-1 Form, stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender (s).
	b) LLP incorporated in India under the Limited Liability Partnership (LLP) Act, 2008 including any amendment thereto;	1. Certification of Incorporation issued by Registrar of Companies as per LLP Act 2008. 2. Limited Liability Partnership Agreement of LLP. 3. Form 11-Annual Return filed by LLP to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years.
	c) Partnership Firm under Partnership Act, 1932 in India;	1. Partnership Deed, GST Registration Certificate. 2. Shops & Establishment Registration Certificate, as applicable.
	d) Sole Proprietorship Concern	1. PAN/GST Registration Certificate
2	The Bidder should possess valid Class-I/ Super grade Electrical Contractors license issued by the Electrical Inspectorate, Government of Karnataka.	Scanned copy of valid Class-1/Super grade Electrical Contractors License issued by Electrical Inspectorate, Government of Karnataka shall be uploaded.
3	The Bidder should have successfully completed as prime contractor, at least one work of Replacement of either existing HT overhead line by HT covered conductor or LT overhead lines by LT Aerial bunched cable of value not less than **50% of the amount put to tender in the previous five financial years (2019-20, 2020-21, 2021-22, 2022-23 and 2023-24) in any ESCOMs/Distribution companies or any Government Electrical Utilities/PSUs**. Note: Updated to the FY in which the	Scanned copy of the DWA and satisfactory Work completion certificate duly indicating the amount, issued by an officer not below the rank of Executive Engineer or equivalent of the concerned ESCOMs/ Govt. Utilities/PSUs shall be uploaded.

Sl. No	Qualifying Requirements	Documents to be uploaded
	tenders are invited. The value of the completed works shall be given a weightage of 10% per year to bring them to the price level of the FY in which the tenders are invited.	
4	The Bidder should have executed minimum quantity of **80% of estimated quantity of either HT Covered conductor or LT AB Cable work** in any ESCOMs/Distribution companies or any Government Electrical Utilities/PSUs on PTK/TTK in any One year during the previous 5 years (2019-20, 2020-21, 2021-22, 2022-23 and 2023-24) and the same should be in successful operation for at least one year from the date of commissioning.	Scanned copy of the DWA and Performance certificate issued by an officer not below the rank of Executive Engineer or equivalent of the concerned ESCOMs/ Govt. Utilities/PSUs shall be uploaded.
5	The Bidder shall have a functional office in BESCOM area functioning at least for past 1 year.	Scanned copy of the any registration certificates issued by the authorities of Govt. of Karnataka mentioning the address shall be uploaded.
II	**Financial Criteria**	
6	The Annual Turnover of the Bidder in at least two financial years should not be less than two times the amount put to tender during preceding five financial years i.e., (2018-19, 2019-20, 2020-21, 2021-22 and 2022-23). Note-Updated to the FY in which the tenders are invited. Financial turnover of previous years shall be given a weightage of 10% per year to bring them to the price level of the FY in which the tenders are invited.	Scanned copies of the audited Annual Accounts statements such as P&L statement, Balance sheets for the respective FYs shall be uploaded.
7	The Liquid Assets as on as 30.09.2024 or at a later date before submission of the bid consisting of Cash at Bank (plus) Term Deposits (plus) availability of fund based credit facility in any Nationalized/scheduled commercial Bank shall not be less than **25%** of the amount put to tender.	The cash at Bank, Bank Deposits and availability of fund based credit facilities shall be supported by a certificate issued by Nationalized/ Scheduled Bank shall be uploaded. If the Bidder has banking with more than one Bank, then the available balance liquid assets mentioned above on a particular date i.e., as on 30.09.2024 or

Sl. No	Qualifying Requirements	Documents to be uploaded
		any date before submission of tender shall be the same date and time for all the banks. In case of Fund Based credit facility, the certificate issued by Nationalized/ Scheduled Bank duly mentioning sanctioned limits, funds utilized so far and balance available as on 30.09.2024 or at a later date, before submission of the bid shall be uploaded. **The certificate shall be submitted in the format as per Annexure-I**
8	**Tender Capacity:** Bidder who meets the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under: Assessed available tender capacity = (AxNx1.5-B) Where, A is equal to Maximum value of works executed in any one year during the last five years (updated to FY in which tenders are invited), taking into account the completed as well as works in progress. N is equal to Number of years prescribed for completion of the works for which tenders are invited. B is equal to Value, at FY in which tenders are invited price level, of existing commitments and on-going works to be completed during the next 12 months.	Scanned copy of the statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works as per the format prescribed in the Techno-Commercial sheet shall be uploaded. The bidder shall note that the value of pendency of work should be considered based on financial progress achieved in the particular work as on the date of bid submission. The statement should be certified by the Employer in charge, not below the rank of an Executive Engineer or equivalent.
III	**<u>General Criteria:</u>**	
9	Even though the Bidders meet the above criteria, they are subject to be disqualified if they have: i) made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification	Scanned copy of the self-declaration on notarized stamp paper of Rs.500/- shall be uploaded. (Annexure-II) **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is**

Sl. No	Qualifying Requirements	Documents to be uploaded
	requirements; and/or ii) record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or iii) Participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification. and/or iv) Black-Listed due to non-performance in execution of works by any ESCOMs/Govt. Utilities/PSUs as on date of bid submission. and/or v) Defaulted/short closed due to non-performance in execution of works against the order placed by any ESCOMs/Govt. Utilities/PSUs as on date of bid submission.	**done.**
10	**Litigation History**: The Bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the preceding five years, A consistent history of awards involving litigation against the Bidder or any partner of Joint Venture may result in rejection of Bid.	Scanned copy of Self-declaration on notarized stamp paper of Rs.500/- shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**
11	Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority. (As per Government Order No. FD 455 Exp-12/2020 dated 25.08.2020.)	Scanned copy of Self-declaration on notarized stamp paper of Rs.500/- shall be uploaded regarding Boarder sharing or not. If the Bidder from a country which shares a land with India, Registration certificate issued by the competent authority shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number**

Sl. No	Qualifying Requirements	Documents to be uploaded
		and date on which declaration is done.
12	A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format. ***I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India. I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)***	Scanned copy of the self-declaration in the prescribed format as per Annexure-III on notarized stamp paper of Rs.500/- shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**

Note: The self-declaration for QR 9,10,11 & 12 may be provided on a single notarized stamp paper of Rs.500/-

Length of HT covered conductor and LT AB Cable are as follows:

1.	**HT Covered Conductor**	**:**	**16 Km**
2.	**LT AB Cable**	**:**	**106 Km**
	Estimated Quantity	**:**	**122 Km**

GENERAL CONDITIONS:

Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

i. Notwithstanding the above, if it is found that the performance vis – a - vis works awarded to the Bidder by BESCOM is either behind schedule or not satisfactory BESCOM will be at liberty to disqualify the Bidder and reject its Bid at any stage of processing of the Bid.

ii. Bidder shall note that BESCOM may not award the work to successful Bidder, even if it is lowest quoted offer (L1), if in opinion of BESCOM based on its experience, the firm may not perform well in execution of work and may delay in execution because of its existing works on hand.

iii. In the event if the information furnished by the Bidder / Bidders found to be false at any stage of tendering / execution then the BESCOM at its discretion may take action against such Bidder. If false information or forgery of any document is found at the Tendering stage, BESCOM may forfeit the EMD paid, disqualify the offer of such Bidder, Black listing the Firm etc.., and if false information is found at execution stage then BESCOM may cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black listing the Firm, recovery of excess money paid by BESCOM if any after getting done works from other contractors, levy liquidated damages etc..,

iv. If part or full of price sheets or prices are exposed in the Techno-Commercial Sheets or Techno-Commercial Bid by the Bidder, then the offer of the Bidder will be rejected.

v. Before Bidding for the tender, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc. Though the Owner shall endeavor to provide the information, it shall not be binding for the Owner to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope or otherwise which are required to complete the maintenance work and successful Commissioning of the work in all respects in this Tender. Non- familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.

vi. Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/

suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM**.**

vii. BESCOM reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

viii. If the information furnished by the Bidder / Bidders found to be false at any stage of tendering / execution, then the BESCOM will take action against such Bidder / Bidders. If false information is found at the Tendering stage BESCOM will forfeit the EMD paid, disqualify the offer of such Bidder and Black list the Firm. If false information is found at execution stage, then BESCOM will cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black list the Firm, besides initiating action for recovery of excess money paid by BESCOM if any after getting the works executed from other contractors, levy liquidated damages etc.,

12.0 QUALIFYING REQUIREMENT OF MANUFACTURER OF EQUIPMENTS / MATERIALS TO BE SUPPLIED BY THE CONTRACTOR:

a) **The successful Bidder shall procure and supply all the materials under the scope of the contract from the BESCOM approved vendors as per IS/IEC/BESCOM specifications.**

Present list of approved vendors for various materials/ Equipment's are available in the BESCOM website.

Website – www.bescom.org, with hyperlink: Quality standards and safety ⟹ vendors ⟹ List of vendors.

(OR)

b) **In case successful Bidder desires to procure any Equipment's/Materials from any Vendors other than the Approved Vendors of BESCOM, then such vendor has to get vendor approval from BESCOM. The criteria for vendor approval are uploaded in the BESCOM website**.

Website – www.bescom.org, with hyperlink: Quality standards and safety ⟹ vendors ⟹ Procedure ⟹ New Vendors.

c) **Project specific vendor approval will not be entertained**. Only in cases where approved vendors are not available for any specific material/ equipment, then request for project specific vendor approval will be considered in which case successful Bidder desiring to procure any Equipments/Materials from such Sub Vendors, shall furnish all the Credentials such as Type test Certificates, details of Past Supplies, Performance Certificates from the End Users etc as required as per **criteria for vendor approval uploaded in the BESCOM website** to this office for examination and to convey the necessary competent approval.

d) The requisition letter of **"inspection call"** from successful Bidder shall be submitted to the office of the **Chief General Manager (Ele.,), Procurement, BESCOM,** 10 days advance notice in writing the date and place at which the materials will be ready for testing/inspection.

13.0 CONTRACT PERIOD:

13.1 The Item Wise Fixed Price Contract is valid for a period of 12 months from the date issue of Contract Award.

13.2 **COMMISSIONING PERIOD:** Even though the item wise fixed price Contract is valid for a period of 12 months from the date issue of award, the Commissioning period for each of the individual works will be indicated in the individual award/order by the concerned Executive Engineer and entire assigned work shall be completed and commissioned in all aspects within time period indicated in the individual award / order INCLUDING MONSOON PERIOD.

14.0 MODE OF AWARDING:

14.1 The **concerned Executive Engineer (Ele.,) of the C, O&M Division will issue necessary Work Orders on priority wise for individual works** at the **approved unit rate** as per the terms and conditions of the **Fixed Price** Contract with duly indicating the period of completion for each work award/orders.

15.0 Before Bidding for the above works, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc. though the BESCOM shall endeavor to provide the information, it shall not be binding for BESCOM to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, Soil conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope or otherwise which are required to complete the Construction and successful Commissioning of the work in all respects in this Tender. Non-familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.

16.0 Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/ suitability of the Bidder to execute the overall Contract if the circumstances warrant such assessment in the overall interest of BESCOM.

17.0 BESCOM reserves the right to cancel or withdraw the bid at any juncture without assigning any reason for such decision. Such decision will not incur any liability whatsoever on the part of BESCOM consequently.

Sd/-
Chief General Manager (Ele.,),
Procurement, BESCOM

"END OF SECTION –I: IFB"